

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

APRIL 20, 2006

TO: JOHN J. VIGIL, ACTING PURCHASING OFFICER

FROM: BERNICE HUGHES, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-156-BH

BID OPENING DATE: 4/19/2006

TITLE: SHOWER & BATHTUB REFINISHING

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **FAMILY & COMMUNITY**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT
1	50	BATHTUB REFINISHING W/O WALLS	HITEK SURFACES L.L.C.	\$160.13	\$ 8,006.50
2	50	BATHTUB REFINISHING WITH WALLS	HITEK SURFACES L.L.C.	\$240.19	\$12,009.50
3	50	SHOWER REFINISHING	HITEK SURFACES L.L.C.	\$240.19	\$12,009.50

**THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD.** ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 5/04/06 . DATE OF RECOMMENDATION: 4/27/06

APPROVED:

  
JOHN J. VIGIL  
ACTING PURCHASING OFFICER

4/21/2006  
(DATE)

APPROVED:

  
VALORIE VIGIL, DIRECTOR  
FAMILY & COMMUNITY SERVICES

4-25-06  
(DATE)



# City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	HITEK SURFACES L.L.C.	LOCAL BUSI	

REQUEST FOR BID NUMBER: RFB2006-156-BH  
BID TITLE: SHOWER & BATHTUB REFINISHING  
BID OPENING DATE: 4/19/2006  
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY  
1 1 50  
BATHTUB REFINISHING FOR B  
RESPONSE 1  
NO BID?  
SKU EA  
UNIT PRICE \$160.1300  
EXT. PRICE \$8,006.50

GROUP ITEM QTY  
1 2 50  
BATHTUB REFINISHING FOR B  
RESPONSE 1  
NO BID?  
SKU EA  
UNIT PRICE \$240.1900  
EXT. PRICE \$12,009.50

GROUP ITEM QTY  
1 3 50  
SHOWER REFINISHING FOR S  
RESPONSE 1  
NO BID?  
SKU EA  
UNIT PRICE \$240.1900  
EXT. PRICE \$12,009.50



***City of Albuquerque***

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2006-156-BH  
BID TITLE: SHOWER & BATHTUB REFINISHING  
BERNICE HUGHES, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
=====			
From Item No.: 1	To Item No.: 3		
	\$32,025.50	\$30,424.21	HITEK SURFACES L.L.C.
=====			
Total Offers = 1			

\* Denotes that at least one Item in the Group was 'No Bid'

April 20, 2006

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